6366412/2022/OP SEC-SEI01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Skills Development & Training Department - Payment of **Rs.2,100/-** to M/s Mitra Minalary Water, Undavalli, Guntur District, for supply of Drinking Water to the Skills Development & Training Department for 2 months i.e., **July, 2022 and August, 2022** - Sanction - Orders – Issued.

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6366412/2022/OP SEC-SEI01

ADVANCED RECEIPT

Cell : 9000111016
9440111016

MITHRA MINALARY WATER

Packaged Drinking Water

D.No. 1-421/3, UNDAVALLI, Tadepalli Mdl, Guntur Dist., A.P. - 522 501.

Date. 31.07.22

Received with thanks from ...Skill.....Development.....

a sum of Rs......Nine...hundred...&...fifty...rupees...only.....

by cash / cheque and account of .....

.....

Rs. 950/-

SO(OP)
8/9/22

For MITHRA MINALARY WATER

Proprietor

08/09/22

6366412/2022/OP SEC-SEI01

GSTIN : 37AHAPR3009B1ZU

TAX INVOICE

MITHRA MINALARY WATER

Packaged Drinking Water

Under Composition Taxble person Not Eligible to Collect Tax Suppliers

D.No. 1-421/3, UNDAVALLI, Tadepalli Mdl, Guntur Dist,, Cell : 9440111016, 9000111016

Inv. No	227	Bank A/c Details	Bill of the Month	July-22
Inv. Date	31/07/22	Bank : **Union Bank**	Buyers Order No.	—
Place of Supply	—	A/c No : **298111100000089**	Buyers Order Date	—
Reverse Charge	—	Branch : **Tadepalli**	Dispatch Through	—
Terms of Payment	—	IFSC Code : **UBIN0823384**	Destination to	—
Delivery Note	—	Micr : **522011669**	Vechile No.	

Billed To

Skill Development

Shifted To

Skill Development

Party GST :

Sl.No.	PARTICULARS	HSN/SAC Code	UOM	Qty.	Price	Total Amount
1.	20 litres water cans			38	25.00	950/-
			TOTAL			950/-
			Less Discount			
			Total			950/-
Nine hundred & fifty rupees only.			CGST @ 9			
			SGST @ 9			
			IGST @ 18			
			RCM @ 18			
E.& O. E			**Total Inv. Value**			950/-

Terms & Conditions :

All Disputes are Subject to Guntur Jursdiction only

24% Intrest will be charges on delayed Payments

Subject to the reliasation of the insrtuments

Received the above goods in order and in good condition

For **MITHRA MINALARY WATER**

Authorised Signature

July-22 126

6366412/2022/OP SEC-SEI01

MONTHLY CARD Cell : 9000111016

MITHRA MINALARY WATER

Packaged Drinking Water

Dr. No. 1-421/3, UNDAVALLI, Tadepalli Mdl, Guntur Dist., A.P. - 522 501.

SERVICE

Name ...Skill Development.....

Sl. No	DATE	Full-BT Delivered	Empty-BT Collected	Stock	Delivered Sign.
1	1/7/22	2	2	4	
2	4/7/22	2	2	4	
3	5/7/22	2	2	4	
4	6/7/22	2	2	4	
5	7/7/22	1	1	4	
6	8/7/22	2	2	4	
7	11/7/22	1	1	4	
8	12/7/22	2	2	4	
9	13/7/22	1	1	4	
10	14/7/22	3	3	4	
11	15/7/22	2	2	4	
12	18/7/22	2	2	4	
13	19/7/22	1	1	4	
14	20/7/22	2	2	4	

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6366412/2022/OP SEC-SEI01

Sl. No	DATE	Full-BT Delivered	Empty-BT Collected	Stock	Delivered Sign.
15	21/7/22	2	2	4	
16	22/7/22	3	3	4	
17	25/7/22	2	2	4	
18	26/7/22	1	1	4	
19	27/7/22	2	2	4	
20	28/7/22	1	1	4	
21	29/7/22	2	2	4	
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
TOTAL					

6366412/2022/OP SEC-SEI01

GSTIN : 37AHAPR3009B1ZU

TAX INVOICE

MITHRA MINALARY WATER

Packaged Drinking Water

Under Composition Taxble person Not Eligible to Collect Tax Suppliers

D.No. 1-421/3, UNDAVALLI, Tadepalli Mdl, Guntur Dist,, Cell : 9440111016, 9000111016

Inv. No	227	Bank A/c Details		Bill of the Month	July-22
Inv. Date	31/7/22	Bank	: Union Bank	Buyers Order No.	—
Place of Supply		A/c No	: 298111100000089	Buyers Order Date	—
Reverse Charge		Branch	: Tadepalli	Dispatch Through	—
Terms of Payment	—	IFSC Code	: UBIN0823384	Destination to	—
Delivery Note	—	Micr	: 522011669	Vechile No.	

Billed To

Skill Developmeut

Shifted To

Skill Developmeut

Party GST :

Sl.No.	PARTICULARS	HSN/SAC Code	UOM	Qty.	Price	Total Amount
1.	20 liter water Cans			38	25.00	950/-

6366412/2022/OP SEC-SEI01

ADVANCED RECEIPT

Cell : 9000111016
9440111016

MITHRA MINALARY WATER

Packaged Drinking Water

D.No. 1-421/3, UNDAVALLI, Tadepalli Mdl, Guntur Dist., A.P. - 522 501.

Date. 01/09/22

Received with thanks from Skill Development

a sum of Rs. One thousand one hundred & fifty rupee fifty paisa

by cash / cheque and account of .....

.....

For MITHRA MINALARY WATER

Rs. 1150.50

SOLD

Proprietor

6366412/2022/OP SEC-SEI01

GSTIN : 37AHAPR3009B1ZU

TAX INVOICE

MITHRA MINALARY WATER

Packaged Drinking Water

Under Composition Taxble person Not Eligible to Collect Tax Suppliers

D.No. 1-421/3, UNDAVALLI, Tadepalli Mdl, Guntur Dist,, Cell : 9440111016, 9000111016

Inv. No	311	Bank A/c Details	Bill of the Month	August-22
Inv. Date	01/09/22	Bank : **Union Bank**	Buyers Order No.	—
Place of Supply	—	A/c No : **298111100000089**	Buyers Order Date	—
Reverse Charge	—	Branch : **Tadepalli**	Dispatch Through	—
Terms of Payment	—	IFSC Code : **UBIN0823384**	Destination to	—
Delivery Note	—	Micr : **522011669**	Vechile No.	

Billed To

Skill Development

Shifted To

Skill Development

Party GST :

Sl.No.	PARTICULARS	HSN/SAC Code	UOM	Qty.	Price	Total Amount
1	20 litres watercanes			39	25.00	975.00
			TOTAL			975.00
			Less Discount			
			Total			975.00
			CGST @ 9			87.75
			SGST @ 9			87.75
			IGST @ 18			—
			RCM @ 18			—
E.& O. E			Total Inv. Value			1150.50

One thousand one hundred & fifty rupees fifty paisa only

Terms & Conditions :

All Disputes are Subject to Guntur Jursdiction only
24% Intrest will be charges on delayed Payments
Subject to the reliasation of the insrtuments

Received the above goods in order and in good condition

For **MITHRA MINALARY WATER**

Authorised Signature

August - 22

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6366412/2022/OP SEC-SEI01

MONTHLY CARD Cell : 9000111016

MITHRA MINALARY WATER

Packaged Drinking Water

Dr. No. 1-421/3, UNDAVALLI, Tadepalli Mdl, Guntur Dist., A.P. - 522 501.

SERVICE

Name ..... Skill Development .....

Sl. No	DATE	Full-BT Delivered	Empty-BT Collected	Stock	Delivered Sign.
1	1/8/22	2	2	4	
2	2/8/22	2	2	4	
3	3/8/22	1	1	4	
4	4/8/22	2	2	4	
5	5/8/22	2	2	4	
6	8/8/22	2	2	4	
7	9/8/22	1	1	4	
8	10/8/22	2	2	4	
9	12/8/22	3	3	4	
10	16/8/22	2	2	4	
11	17/8/22	3	3	4	
12	18/8/22	2	2	4	
13	22/8/22	2	2	4	
14	23/8/22	2	2	4	

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6366412/2022/OP SEC-SEI01

Sl. No	DATE	Full-BT Delivered	Empty-BT Collected	Stock	Delivered Sign.
15	24/8/22	3	3	4	
16	25/8/22	3	3	4	
17	26/8/22	2	2	4	
18	29/8/22	2	2	4	
19	30/8/22	1	1	4	
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
TOTAL					

6366412/2022/OP SEC-SEI01

GSTIN : 37AHAPR3009B1ZU

TAX INVOICE

MITHRA MINALARY WATER

Packaged Drinking Water

Under Composition Taxble person Not Eligible to Collect Tax Suppliers

D.No. 1-421/3, UNDAVALLI, Tadepalli Mdl, Guntur Dist,, Cell : 9440111016, 9000111016

Inv. No	311	Bank A/c Details	Bill of the Month	August 21
Inv. Date	01/08/21	Bank : **Union Bank**	Buyers Order No.	—
Place of Supply		A/c No : **298111100000089**	Buyers Order Date	—
Reverse Charge	—	Branch : **Tadepalli**	Dispatch Through	—
Terms of Payment	—	IFSC Code : **UBIN0823384**	Destination to	—
Delivery Note	—	Micr : **522011669**	Vechile No.	

Billed To

Skill Development

Shifted To

Skill Development

Party GST :

Sl.No.	PARTICULARS	HSN/SAC Code	UOM	Qty.	Price	Total Amount
1	20 litres water cans			39	25.00	975.00
			TOTAL			975.00
			Less Discount			
			Total			975.00
			CGST @ 9			87.75
			SGST @ 9			87.75
			IGST @ 18			
			RCM @ 18			—
E.& O. E			**Total Inv. Value**			1150.50

Refund and returned bottles repeat bottles damaged

Terms & Conditions :

All Disputes are Subject to Guntur Jursdiction only

24% Intrest will be charges on delayed Payments

Subject to the reliasation of the insrtuments

Received the above goods in order and in good condition

For **MITHRA MINALARY WATER**

Authorised Signature